



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2137**Job Sheet 210718**

Part No: D2137

Job Qty: 12 pcs

Part Name: Decal(No Step)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/19/20

Job Tracking No:

Due Date: 7/3/20

Created By: Kimberley Guerin

Type: Stock

Description:

Note: DWG REV JAN 29 1992 IPP: B 02.02.01 Added step 3 and Inspection level 21 SM

Ship Via:

Bill of Materials**Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Run Hrs Hrs	Workcenter/Supplier Workcenter / Supplier Lead Time	Sign-off
100	Purchasing	12 pcs	7/3/20	7/3/20	0.00 0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	<i>He</i> JUN 24 2020
110	Packaging 2-1 - Receive - B4B	12 pcs	7/3/20	7/3/20	0.00 0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B Packaging 2 - 5 - B4B Packaging 2 - 4 - B4B Packaging 2 - 6 - B4B Packaging 2 - 7 - B4B Packaging 2 - 8 - B4B Packaging 2 - 9 - B4B Packaging 2 - 10 - B4B Packaging 2 - 11 - B4B Packaging 2 - 12 - B4B Packaging 2 - 13 - B4B Packaging 2 - 14 - B4B Packaging 2 - 15 - B4B Packaging 2 - 16 - B4B Packaging 2 - 17 - B4B Packaging 2 - 18 - B4B Packaging 2 - 19 - B4B Packaging 2 - 20 - B4B Packaging 2 - 21 - B4B Packaging 2 - 22 - B4B Packaging 2 - 23 - B4B Packaging 2 - 24 - B4B Packaging 2 - 25 - B4B Packaging 2 - 26 - B4B Packaging 2 - 27 - B4B Packaging 2 - 28 - B4B	<i>He</i> JUN 24 2020



Container No: S284439



Part: D2137

Job No: 210718

Serial No/Batch: S284439

Revision:

Inspector:

Exp Date: 06/24/2021

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 06/24/20

Plex 6/19/20 9:45 AM Dart.Guerin.Kimberley

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
120 QC 6	12 pcs	7/3/20	0.00 0.00		QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	JUN 26 2020 DAS 40 9-89
					QC 6 - 81	
					QC 6 - 82	
130 Packaging 3-1 - Stock - B4B	12 pcs	7/3/20	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B ✓	JUN 26 2020 DAS 80 9-89
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
140 QC 21 - SA	12 pcs	7/3/20	0.00 0.00		QC 21 - SA - 21	
					QC 21 - SA - 70	JUN 29 2020 DAS 77 9-89
					QC 21 - SA - 9	
					QC 21 - SA - 77	

Part Op 100 - (Purchasing) Issue P/O _____ Make per Dwg 2137 MAT'L CERT IS REQUIRED
 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)
 120 - (QC6- All purchased or subcontracted products)

130 - (Identify as per dwg & Stock Location: _____) ***ONE YEAR EXPIRED DATE FROM
RECEIVING: _____ *** LOCATION : GA
140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2137P	Decal - No Step D2137	12 pcs (1 ea)	100-Purchasing	5284438

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2137P	12	0	0

Part Specifications

Specifications could not be found.

Plex 6/19/20 9:45 AM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046623



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046623
PO Date: 6/19/20
Due Date: 6/29/20
Purchase Order Revision:
Revision Date:
Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground
Pymt Terms: Net 30

Freight Terms:
Special Comments:

E-MAILED
2020-06-19

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	210632	HT-500-CWA-010P-70AP	HT-500-CWA Rev 10			Wash Emblem	Firmed - X12		6/29/20	12 Ea	0 Ea	12 Ea	\$6.6666/Ea	\$80.00
2	210633	HT-500-CWA-010P-70BP	HT-500-CWA Rev 10			Rinse Emblem	Firmed - X12		6/29/20	12 Ea	0 Ea	12 Ea	\$6.6666/Ea	\$80.00
3	210718	D2137P				Decal - No Step D2137 : Various STC's As Per Dwg D2137	Firmed - X12		6/29/20	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
4	210719	D4166-1P	D4166 REV. C			Placard, Max Load	Firmed - X12		6/29/20	12 Ea	0 Ea	12 Ea	\$6.6666/Ea	\$80.00
Grand Total:														\$320.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

KGuerin

Plex 6/19/20 10:07 AM Dart.Guerin.Kimberley

*** CERTIFICATE of CONFORMITY ***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>#B046623</u>	<u>WO# 27347</u>			
Description (Part Name): <u>HT-500-CWA-010P-70AP, HT-500-CWA-010P-70BP, D2137P, D4166-1P.</u>			Quantity: <u>12, 12, 12, 12.</u>	
Certification: We hereby certify that:				PLEASE CHECK BOX IF REQUIRED
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.				☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.				☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.				☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.				☒
Record Expiry Date of Materials: <u>June 23, 2021</u>				
Authority: <u>3m</u>				
Approval:		Date: (yyyy/mm/dd)		
<u>Valerie Young</u>		<u>2020/06/23</u>		
Signature:		Title:		
<u>[Signature]</u>		<u>Office Admin.</u>		

Studio SL2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No. 49804
Date: 06/23/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Business No.: 825007651RT0001

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
✓ 12	HT-500-CWA-010P-70AP.	H	6.6667		6.6667	80.00
✓ 12	HT-500-CWA-010P-70BP.	H	6.6667		6.6667	80.00
✓ 12	D2137P.	H	6.6667		3.6667	80.00
✓ 12	D4166-1P.	H	6.6667		6.6667	80.00
	PO HB046623 Attn: Kim G					
	Subtotal:					320.00
	H - HST HST					41.60
Studio SL2 HST: #HST						
Shipped By: Tracking Number:					Total Amount	361.60
Comment: WO27347					Amount Paid	0.00
Sold By:					Amount Owng	361.60

RECEIVED

JUN 23 2020

DART AEROSPACE LTD.